

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Telephone : 9911313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509244

**Aldott**  
 Aldott Hospitality Pvt. Ltd.  
 Plot No. 81, Road Mousari Avenue, DLF City, Phase-3,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 8178748431

**Ship To**  
 Aldott  
 Plot No. 81, Road Mousari Avenue, DLF  
 Phase -3  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8178748431

**Sales Invoice No** : SDWSI2509244  
**Sales Invoice Date** : 27-Sep-2025  
**Status** : Posted  
**Cust Ref No** : SO2509002420  
**Sales Order Ref Doc Date** : 27-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO:06AATCA5951C1ZL  
 PAN NO :  
 Contact Person :Bhuvnesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mount Clear Water 250ml Pk24	22011010	40.000	Case	101.7000	5	106.7850	4,271.40
2	IOTA Mineral Water 1Ltr Pk12	22011010	20.000	Case	114.4100	5	120.1305	2,402.61
3	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
<b>Total</b>			<b>61.00</b>					<b>7,474.86</b>

*Shub*  
 9818928316  
 DL-1-LAP-6234

**Payment Terms** : End of Month 30 Days Credit  
**General Terms** :



GST 5% ₹ 355.95

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SEVENTY FOUR AND EIGHTY SIX ONLY

Grand Total : ₹ 7,474.86  
 Net To Pay ₹ 7,475

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	05.00%	38.14	%		38.14
22011010	6,356.20	05.00%	317.81	%		317.81
<b>Total</b>	<b>7,118.91</b>		<b>355.95</b>			<b>355.95</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT LTD



( Authorized Signatory )